

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Minister Peshies including C.M. Peshies for three months from M/s. Readers Stores India Private Limited, Hyderabad - Payment of Rs.1,77,027/- - Sanction Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 755**

**Dated: 09.3.2015.**

**Read the following:**

- 1) G.O.Ms.No.489 Finance (TFR.I) Department, Dt:08.12.2008.
- 2) G.O.Rt.No.112 G.A. (OP.III) Dept., Dt:01.7.2014.
- 3) Government Letter No.63/OP.III/A.2/2014-7, Dt:23.01.2015.
- 4) M/s. Readers Stores India Pvt., Ltd., Hyderabad, Invoice Bill No. So-1415-4150, Dt:21.02.2015, Dt:21.02.2015.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,77,027/- (Rupees One lakh seventy seven thousand and twenty seven only) to M/s. Readers Stores India Private Limited, Hyderabad towards the payment to the cost of Stationery items supplied for the use of G.A.D., Minister Peshies including Chief Minister's Office for three months from January 2015 to March 2015.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Readers Stores Private India Limited, Current Account No.037005004646, ICICI Bank, Nallakunta Branch, Hyderabad, IFSC Code:ICIC0000370, PAN No.AADCR8583M.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA**

**PRINCIPAL SECRETARY TO GOVT., (POLL.)**

To

M/s. Readers Stores Pvt. Ltd., Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**